

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17188-AMC

Roxanne Ramos
Wilfred Ramos
7109 Valley Avenue
Philadelphia PA 19128

Petition Filed Date: 11/15/2019
341 Hearing Date: 12/20/2019
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$100.00		09/19/2022	\$100.00		10/18/2022	\$100.00	
11/21/2022	\$100.00		12/19/2022	\$100.00		01/17/2023	\$100.00	
02/21/2023	\$100.00		03/20/2023	\$100.00		04/17/2023	\$100.00	
05/15/2023	\$100.00		06/20/2023	\$100.00		07/17/2023	\$100.00	
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roxanne Ramos	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,255.00	\$3,255.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$717.46	\$15.25	\$702.21
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$319.43	\$0.00	\$319.43
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$211.21	\$211.21	\$0.00
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$3,521.66	\$104.09	\$3,417.57
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$630.85	\$15.17	\$615.68
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,096.38	\$50.37	\$2,046.01
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,816.96	\$112.80	\$3,704.16
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$691.42	\$15.31	\$676.11
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$3,136.76	\$86.92	\$3,049.84
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,213.29	\$53.17	\$2,160.12
13	MEMBERS 1ST FCU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,220.91	\$117.01	\$4,103.90

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15	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$4,477.05	\$124.13	\$4,352.92
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$4,751.40	\$131.69	\$4,619.71
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$718.74	\$15.26	\$703.48
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$627.29	\$15.04	\$612.25
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$8,408.86	\$248.57	\$8,160.29
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$2,174.41	\$52.26	\$2,122.15
21	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$1,330.60	\$33.26	\$1,297.34
22	WELLS FARGO »» 022	Unsecured Creditors	\$3,047.59	\$84.49	\$2,963.10
23	JEFFERSON CAPITAL SYSTEMS LLC »» 023	Unsecured Creditors	\$3,022.95	\$83.84	\$2,939.11
24	WELLS FARGO BANK NEVADA NA »» 024	Unsecured Creditors	\$9,175.07	\$271.18	\$8,903.89
25	WELLS FARGO BANK NEVADA NA »» 025	Unsecured Creditors	\$6,556.92	\$181.81	\$6,375.11
26	CITIBANK NA »» 026	Unsecured Creditors	\$7,712.56	\$213.77	\$7,498.79
27	CITIBANK NA »» 027	Unsecured Creditors	\$1,787.21	\$49.53	\$1,737.68
28	CITIBANK NA »» 028	Unsecured Creditors	\$5,016.27	\$139.11	\$4,877.16
29	CITIBANK NA »» 029	Unsecured Creditors	\$7,802.31	\$216.25	\$7,586.06
30	POLICE & FIRE FCU »» 030	Unsecured Creditors	\$4,879.51	\$135.23	\$4,744.28
31	POLICE & FIRE FCU »» 031	Unsecured Creditors	\$1,573.30	\$31.96	\$1,541.34
32	TD BANK USA NA »» 032	Unsecured Creditors	\$4,643.75	\$128.70	\$4,515.05
33	CITY OF PHILADELPHIA (LD) »» 033	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,000.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$6,192.38	Arrearages:	(\$200.00)
Paid to Trustee:	\$605.40	Total Plan Base:	\$8,400.00
Funds on Hand:	\$202.22		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.